

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4840

Invoice #	919580-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919580
Alt Order #	25267500
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/17/16 to 10/23/16	8x	-2222--				
	WTHI			Tu	10/18/16	:30	8:13 AM	JGIN161730H	\$100.00		6
	WTHI			Tu	10/18/16	:30	8:43 AM	JGIN161530H	\$100.00		1
	WTHI			W	10/19/16	:30	7:27 AM	JGIN161530H	\$100.00		2
	WTHI			W	10/19/16	:30	8:56 AM	JGIN161730H	\$100.00		7
	WTHI			Th	10/20/16	:30	8:24 AM	JGIN161730H	\$100.00		8
	WTHI			Th	10/20/16	:30	8:51 AM	JGIN161530H	\$100.00		3
	WTHI			F	10/21/16	:30	8:20 AM	JGIN161530H	\$100.00		4
	WTHI			F	10/21/16	:30	8:46 AM	JGIN161730H	\$100.00		9
					10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	8:14 AM	JGIN162030H	\$100.00		5
	WTHI			M	10/24/16	:30	8:29 AM	JGIN161730H	\$100.00		10
2	WTHI	News 10 M-F	6a-7a								
					10/17/16 to 10/23/16	8x	-2222--				
	WTHI			Tu	10/18/16	:30	6:24 AM	JGIN161730H	\$150.00		1
	WTHI			Tu	10/18/16	:30	6:49 AM	JGIN161530H	\$150.00		6
	WTHI			W	10/19/16	:30	6:10 AM	JGIN161530H	\$150.00		7
	WTHI			W	10/19/16	:30	6:50 AM	JGIN161730H	\$150.00		2
	WTHI			Th	10/20/16	:30	6:10 AM	JGIN161730H	\$150.00		8
	WTHI			Th	10/20/16	:30	6:39 AM	JGIN161530H	\$150.00		3
	WTHI			F	10/21/16	:30	6:10 AM	JGIN161530H	\$150.00		4
	WTHI			F	10/21/16	:30	6:28 AM	JGIN161730H	\$150.00		9
					10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	6:23 AM	JGIN162030H	\$150.00		5
	WTHI			M	10/24/16	:30	6:59 AM	JGIN161730H	\$150.00		10
3	WTHI	News 10 M-F	530a-6a								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:49 AM	JGIN161530H	\$100.00		1
	WTHI			W	10/19/16	:30	5:40 AM	JGIN161730H	\$100.00		2
	WTHI			Th	10/20/16	:30	5:51 AM	JGIN161530H	\$100.00		3

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DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4840

Invoice #	919580-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919580
Alt Order #	25267500
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a	F	10/21/16	:30	5:46 AM	JGIN161730H	\$100.00		4
	WTHI			10/24/16 to 10/30/16	2x	2-----					
	WTHI			M	10/24/16	:30	5:39 AM	JGIN162030H	\$100.00		6
	WTHI			M	10/24/16	:30	6:00 AM	JGIN161730H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	9:53 AM	JGIN161730H	\$60.00		1
	WTHI			W	10/19/16	:30	9:29 AM	JGIN161530H	\$60.00		2
	WTHI			Th	10/20/16	:30	9:51 AM	JGIN161730H	\$60.00		3
	WTHI			F	10/21/16	:30	9:31 AM	JGIN161530H	\$60.00		4
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	9:47 AM	JGIN162030H	\$60.00		5
5	WTHI	News 10 Midday	12p-1230p	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	12:18 PM	JGIN161530H	\$200.00		1
	WTHI			W	10/19/16	:30	12:18 PM	JGIN161730H	\$200.00		2
	WTHI			Th	10/20/16	:30	12:24 PM	JGIN161530H	\$200.00		3
	WTHI			F	10/21/16	:30	12:16 PM	JGIN161730H	\$200.00		4
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	12:21 PM	JGIN161730H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	1:59 PM	JGIN161730H	\$120.00		1
	WTHI			W	10/19/16	:30	12:29 PM	JGIN161530H	\$120.00		2
	WTHI			Th	10/20/16	:30	12:57 PM	JGIN161730H	\$120.00		3
	WTHI			F	10/21/16	:30	12:29 PM	JGIN161530H	\$120.00		5
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	1:29 PM	JGIN162030H	\$120.00		6

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DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919580-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4840	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	919580
Account Executive	Katz Washington	Alt Order #	25267500
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	2:59 PM	JGIN161530H	\$90.00		1
	WTHI			W	10/19/16	:30	2:29 PM	JGIN161730H	\$90.00		2
	WTHI			Th	10/20/16	:30	2:28 PM	JGIN161530H	\$90.00		3
	WTHI			F	10/21/16	:30	2:59 PM	JGIN161730H	\$90.00		4
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	2:28 PM	JGIN161730H	\$90.00		5
8	WTHI	Price is Right	11a-12p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	11:30 AM	JGIN161730H	\$250.00		1
	WTHI			W	10/19/16	:30	11:29 AM	JGIN161530H	\$250.00		2
	WTHI			Th	10/20/16	:30	11:59 AM	JGIN161730H	\$250.00		3
	WTHI			F	10/21/16	:30	11:30 AM	JGIN161530H	\$250.00		6
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	11:59 AM	JGIN162030H	\$250.00		5
9	WTHI	Let's Make a Deal	10a-11a								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	10:28 AM	JGIN161530H	\$250.00		1
	WTHI			W	10/19/16	:30	9:58 AM	JGIN161730H	\$250.00		2
	WTHI			Th	10/20/16	:30	10:59 AM	JGIN161530H	\$250.00		3
	WTHI			F	10/21/16	:30	9:58 AM	JGIN161730H	\$250.00		6
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	9:59 AM	JGIN161730H	\$250.00		5
10	WTHI	M-F 530p-6p	530p-6p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:51 PM	JGIN161530H	\$130.00		1
	WTHI			W	10/19/16	:30	5:56 PM	JGIN161730H	\$130.00		2
	WTHI			Th	10/20/16	:30	5:52 PM	JGIN161530H	\$130.00		5
	WTHI			F	10/21/16	:30	5:50 PM	JGIN161730H	\$130.00		3

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DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919580-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4840	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	919580
Account Executive	Katz Washington	Alt Order #	25267500
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 530p-6p	530p-6p		10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	5:45 PM	JGIN161730H	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	4:42 PM	JGIN161530H	\$100.00		5
	WTHI			W	10/19/16	:30	4:34 PM	JGIN161730H	\$100.00		1
	WTHI			Th	10/20/16	:30	4:31 PM	JGIN161530H	\$100.00		2
	WTHI			F	10/21/16	:30	4:39 PM	JGIN161730H	\$100.00		3
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	4:56 PM	JGIN161730H	\$100.00		4
13	WTHI	News 10 at 6p	6p-630p		10/17/16 to 10/23/16	3x	-1-11--				
	WTHI			Tu	10/18/16	:30	6:21 PM	JGIN161730H	\$500.00		1
	WTHI			Th	10/20/16	:30	6:08 PM	JGIN161730H	\$500.00		2
	WTHI			F	10/21/16	:30	6:26 PM	JGIN161530H	\$500.00		3
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	6:20 PM	JGIN162030H	\$500.00		4
14	WTHI	News 10 at 5p 5-530p	5-530p		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:19 PM	JGIN161730H	\$250.00		1
	WTHI			W	10/19/16	:30	5:06 PM	JGIN161530H	\$250.00		2
	WTHI			Th	10/20/16	:30	5:13 PM	JGIN161730H	\$250.00		3
	WTHI			F	10/21/16	:30	5:08 PM	JGIN161530H	\$250.00		4
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	5:22 PM	JGIN162030H	\$250.00		5
16	WTHI	M-F 730p-8p	730p-8p		10/17/16 to 10/23/16	4x	-12-1--				
	WTHI			Tu	10/18/16	:30	7:50 PM	JGIN161730H	\$250.00		1

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		Invoice Period	09/26/16 - 10/24/16
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Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	M-F 730p-8p	730p-8p								
	WTHI			W	10/19/16	:30	7:47 PM	JGIN161730H	\$250.00		5
	WTHI			W	10/19/16	:30	7:57 PM	JGIN161530H	\$250.00		2
	WTHI			F	10/21/16	:30	7:50 PM	JGIN161730H	\$250.00		3
				10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	7:50 PM	JGIN161730H	\$250.00		4
17	WTHI	Tue Hour 2	9p-10p								
				10/17/16 to 10/23/16	1x	-T-----					
	WTHI			Tu	10/18/16	:30	9:48 PM	JGIN161530H	\$600.00		1
18	WTHI	Mon Hour 2	9p-10p								
				10/24/16 to 10/30/16	1x	M-----					
	WTHI			M	10/24/16	:00			\$600.00	See MG 18.2	1
	WTHI			M	10/24/16	:30	9:14 PM	JGIN161730H	\$600.00	MG for 18.1 10/24	2
19	WTHI	News 10 Late News M-F	11p-1135p								
				10/17/16 to 10/23/16	3x	-1-11--					
	WTHI			Tu	10/18/16	:30	11:31 PM	JGIN161730H	\$500.00		1
	WTHI			Th	10/20/16	:30	12:03 AM	JGIN161730H	\$500.00		2
	WTHI			Break ran late							
	WTHI			F	10/21/16	:30	11:03 PM	JGIN161730H	\$500.00		3
				10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	11:30 PM	JGIN162030H	\$500.00		4
20	WTHI	News 10 Late News Su	11p-1130p								
				10/17/16 to 10/23/16	1x	-----S					
	WTHI			Su	10/23/16	:30	11:42 PM	JGIN161730H	\$400.00		1
				Break ran late							
21	WTHI	CBS This Morning Sa	9a-11a								
				10/17/16 to 10/23/16	1x	-----S-					
	WTHI			Sa	10/22/16	:30	10:59 AM	JGIN161530H	\$85.00		1
22	WTHI	CBS Sunday Morning	9a-1030a								

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Account Executive	Katz Washington
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Sales Region	National

Order #	919580
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Order Flight	10/18/16 - 10/24/16

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Special Handling	

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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WTHI	CBS Sunday Morning	9a-1030a		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	9:45 AM	JGIN161530H	\$150.00		1
23	WTHI	Sa 7p-8p	7p-8p		10/17/16 to 10/23/16	1x	-----S-				
	WTHI			Sa	10/22/16	:30	7:58 PM	JGIN161730H	\$80.00		1
24	WTHI	CBS News This Morning	5a-530a		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:25 AM	JGIN161730H	\$75.00		1
	WTHI			W	10/19/16	:30	5:19 AM	JGIN161730H	\$75.00		2
	WTHI			Th	10/20/16	:30	5:25 AM	JGIN161730H	\$75.00		3
	WTHI			F	10/21/16	:30	5:24 AM	JGIN161530H	\$75.00		4
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	5:21 AM	JGIN161730H	\$75.00		5
25	WTHI	M-F 3p-4p	3p-4p		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	3:59 PM	JGIN161730H	\$90.00		1
	WTHI			W	10/19/16	:30	3:22 PM	JGIN161530H	\$90.00		2
	WTHI			Th	10/20/16	:30	3:48 PM	JGIN161730H	\$90.00		3
	WTHI			F	10/21/16	:30	3:38 PM	JGIN161530H	\$90.00		4
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	3:55 PM	JGIN162030H	\$90.00		5
26	WTHI	M-F 7p-730p	7p-730p		10/17/16 to 10/23/16	5x	-1112--				
	WTHI			Tu	10/18/16	:30	7:26 PM	JGIN161530H	\$250.00		1
	WTHI			W	10/19/16	:30	7:17 PM	JGIN161530H	\$250.00		2
	WTHI			Th	10/20/16	:30	7:12 PM	JGIN161530H	\$250.00		3
	WTHI			F	10/21/16	:30	7:12 PM	JGIN161730H	\$250.00		6
	WTHI			F	10/21/16	:30	7:29 PM	JGIN161530H	\$250.00		4
					1-----						

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**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4840

Invoice #	919580-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919580
Alt Order #	25267500
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	M-F 7p-730p	7p-730p		10/24/16 to 10/30/16	1x					
	WTHI			M	10/24/16	:30	7:16 PM	JGIN162030H	\$250.00		5
27	WTHI	Mon Hour 1	8p-9p		10/24/16 to 10/30/16	1x	M-----				
	WTHI			M	10/24/16	:30	8:18 PM	JGIN162030H	\$600.00		1
28	WTHI	Sunday Prime rotator	7p-11p		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:00			\$700.00	Credited	1
29	WTHI	Fri Hour 3	10p-11p		10/17/16 to 10/23/16	1x	----F--				
	WTHI			F	10/21/16	:00			\$800.00	See MG 29.2	1
	WTHI	Fri Hour 1	8p-9p	F	10/21/16	:30	8:38 PM	JGIN161530H	\$800.00	MG for 29.1 10/21	2
30	WTHI	Wed Hour 1	8p-9p		10/17/16 to 10/23/16	1x	--W----				
	WTHI			W	10/19/16	:30	8:30 PM	JGIN161730H	\$850.00		1
31	WTHI	Late Show W/	Late Show W/		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	12:35 AM	JGIN161530H	\$125.00		1
	WTHI			W	10/19/16	:00			\$125.00	See MG 31.6	2
	WTHI			Th	10/20/16	:30	1:20 AM	JGIN161530H	\$125.00		3
	WTHI			F	10/21/16	:30	11:52 PM	JGIN161530H	\$125.00	MG for 31.2 10/19	6
	WTHI			F	10/21/16	:30	12:16 AM	JGIN161730H	\$125.00		4
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	12:13 AM	JGIN161730H	\$125.00		5
32	WTHI	Late Fringe Su	1130p-2a		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	1:01 AM	JGIN161530H	\$50.00		1
33	WTHI	NFL Regular Season	NFL Regular Season								

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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WTHI	NFL Regular Season	NFL Regular Season		10/17/16 to 10/23/16	3x	-----S				
	WTHI			Su	10/23/16	:30	6:06 PM	JGIN161530H	\$500.00		2
	WTHI			Su	10/23/16	:30	6:42 PM	JGIN161730H	\$500.00		1
	WTHI			Su	10/23/16	:30	7:33 PM	JGIN161530H	\$500.00		3
34	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/17/16 to 10/23/16	2x	-----S				
	WTHI			Su	10/23/16	:30	3:27 PM	JGIN161530H	\$1,000.00		2
	WTHI			Su	10/23/16	:30	4:26 PM	JGIN161730H	\$1,000.00		1
35	WTHI	NFL Today	NFL Today		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	12:57 PM	JGIN161730H	\$300.00		1
36	WTHI	CBS Evening News	630p-7p		10/24/16 to 10/30/16	1x	M-----				
	WTHI	m/g for spot n/a in 60 minutes		M	10/24/16	:30	6:51 PM	JGIN161730H	\$600.00		1

Aired Spots **122**

<u>Gross Total</u>	\$27,165.00	
<u>Agency Commission</u>	\$4,074.75	
<u>Net Amount Due</u>	\$23,090.25	<u>Payment Terms 30 Days</u>

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